



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

RBEL135M-2901-101-05

Job Sheet 188489



Part No: RBEL135M-2901-101-05

Job Qty: 4 pcs

Part Name: Top Cover



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/10/19

Job Tracking No:

Due Date: 1/18/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG RBEL135M-2901-101 Rev.A IPP Rev. A 18.11.19 New issue DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	NV5000 - 1	4 pcs	1/18/19	1/18/19	0.00	0.00	NV5000 - 1	J.C.L. 19-01-17
							NV5000 - 2	
110	QC 2	4 pcs	1/18/19	1/18/19	0.00	0.00	QC 2 - 1	J.C.L. 19-01-17
							QC 2 - 12	
							QC 2 - 14	J.C.L. 19-01-17
							QC 2 - 17	
							QC 2 - 19	J.C.L. 19-01-17
							QC 2 - 2	
							QC 2 - 20	J.C.L. 19-01-17
							QC 2 - 22	
							QC 2 - 23	J.C.L. 19-01-17
							QC 2 - 25	
							QC 2 - 32	J.C.L. 19-01-17
							QC 2 - 33	
							QC 2 - 35	J.C.L. 19-01-17
							QC 2 - 38	
							QC 2 - 39	J.C.L. 19-01-17
							QC 2 - 4	
							QC 2 - 40	J.C.L. 19-01-17
							QC 2 - 44	
							QC 2 - 45	J.C.L. 19-01-17
							QC 2 - 48	
							QC 2 - 49	J.C.L. 19-01-17
							QC 2 - 50	
							QC 2 - 51	J.C.L. 19-01-17
							QC 2 - 52	
							QC 2 - 54	J.C.L. 19-01-17
							QC 2 - 56	
							QC 2 - 57	J.C.L. 19-01-17
							QC 2 - 62	
							QC 2 - 63	J.C.L. 19-01-17
							QC 2 - 8	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S145571



Part: RBEL135M-2901-101-05

Job No: 188489

Serial No/Batch: S145571

Revision: A

Inspector:

Exp Date:

Instructions:

Date: 01/17/19

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					

Root Cause			FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____				
Misidentified ☐	Past Due ☐					

120	QC 8	4 pcs	1/18/19	0.00 0.00	QC 8 - 12	
					QC 8 - 14	
					QC 8 - 17	
					QC 8 - 20	
					QC 8 - 25	
					QC 8 - 3	
					QC 8 - 32	
					QC 8 - 33	
					QC 8 - 35	
					QC 8 - 38	
					QC 8 - 39	
					QC 8 - 4	
					QC 8 - 44	
					QC 8 - 45	
					QC 8 - 49	
					QC 8 - 58	
					QC 8 - 8	b.e 19-01-17
					QC 8 - 9	
					QC 8 - 68	
					QC 8 - 67	
130	Outsource - 4 - Anodize	4 pcs	1/18/19		GRO002-VC	ATG C2-19-01-17
140	Packaging 2-1 - Receive - B4B	4 pcs	1/18/19	0.00 0.00	Packaging 2 - 1 - B4B	
					Packaging 2 - 2 - B4B	
					Packaging 2 - 3 - B4B	
					Packaging 2 - 5 - B4B	JAN 2 1 2019
					Packaging 2 - 4 - B4B	
					Packaging 2 - 6 - B4B	
					Packaging 2 - 7 - B4B	
					Packaging 2 - 8 - B4B	
					Packaging 2 - 9 - B4B	
					Packaging 2 - 10 - B4B	
					Packaging 2 - 11 - B4B	
					Packaging 2 - 12 - B4B	
					Packaging 2 - 13 - B4B	
					Packaging 2 - 14 - B4B	
					Packaging 2 - 15 - B4B	
					Packaging 2 - 16 - B4B	
					Packaging 2 - 17 - B4B	
					Packaging 2 - 18 - B4B	
					Packaging 2 - 19 - B4B	
					Packaging 2 - 20 - B4B	
					Packaging 2 - 21 - B4B	
					Packaging 2 - 22 - B4B	
					Packaging 2 - 23 - B4B	
					Packaging 2 - 24 - B4B	
					Packaging 2 - 25 - B4B	
					Packaging 2 - 26 - B4B	DAS
150	QC 6	4 pcs	1/18/19	0.00 0.00	QC 6 - 38	38
					QC 6 - 42	9-85
					QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
160	Packaging 3-1 - Stock - B4B	4 pcs	1/18/19	0.00 0.00	Packaging 3 - 1 - B4B	DAVID #36
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : _____							

				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
170 QC 21 - SA	4 pcs	1/18/19	0.00 0.00	QC 21 - SA - 21	DAS 21 JAN 22 2019
Part Op 100 - ***Cut blanks to 5.50**** 1-Machine as per folio FC500 FOLIO REV: _____ DWG REV: _____ Descriptions: 2-Deburr 4-Use RBEL135M-2901-101-05 fixture in bin #81 130 - -Issue P/O <u>042300</u> -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Material type; 6061T6 -Certificate of Conformity is required 140 - -Certificate of Conformity is required CA 135					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
M6061T6B0.250X06.000	6061-T6 Bar <u>.500X6.00</u>	1.7600 ft (.44 ea)	100-NV5000 - 1	<u>S006779</u>	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-NV5000 - 1	M6061T6B0.250X06.000 <u>.500X6.00</u>	2	1	0	
Part Specifications					
Specifications could not be found.					

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong				
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions				
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance				
Equip/Tooling ☐	☐ Supplier	☐ Cracks	☐ Broken/Damage/Defect	☐ Weld	☐ Part Incorrect				
Handling/Pre ☐	☐ Training	☐ Crimp/Kink/Ripple/Wave	☐ Inspection Incomplete/Unqualified	☐ Wrong Stock Pulled	☐ Part Lost/Missing				
Material ☐	☐ Use for Testing	☐ Cuffs	☐ Contamination	☐ Out of Sequence	☐ Part Moved				
Internal Transport ☐	☐ Poor Information	☐ Crushing	☐ Countersink	☐ Off-set	☐ Drawing				
Tribal Knowledge ☐	☐ Rushing	☐ Heat Treat	☐ Cut Too Short	☐ Mislabeled	☐ Finish				
LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread				
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence				
Past Expiry Date ☐	☐ Manufacturing Process	OTHER : _____							
Misidentified ☐	☐ Past Due								

DART AEROSPACE LTD		Work Order:	188485
Description: TOP COVER		Part Number:	KBEL135M-2901-101-05
Inspection Dwg:	Rev: A	Page 1 of 1	

INSPECTION SHEET

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø 1.500	±.005	1.505	—		vern MMR	
Ø 4.724	±.005	4.719	—		"	
Ø 5.198	±.005	5.196	—		"	
Ø 5.671	±.005	5.667	—		"	
Ø .250	±.005	.250	—		"	
Ø .218	±.005	.219	—		"	
.396	±.005	.394	—			
.652	±.005	.652	—			
.991	±.005	.989	—			
Ø .166	±.005	Ø .166	—		"	
Ø .310	±.005	.310	—		"	
2.318	±.005	2.320	—			
1.990	±.005	1.990	—			
1.743	±.005	1.744	—			
2.186	±.005	2.188	—			
Ø .266	±.005	Ø .2665	—			
2.439	±.005	2.435	—		"	
2.047	±.005	2.046	—		"	
1.328	±.005	1.330	—		"	
.092	±.005	.092	—		"	
.217	±.005	.219	—		"	
5.275	±.005	5.275	—			

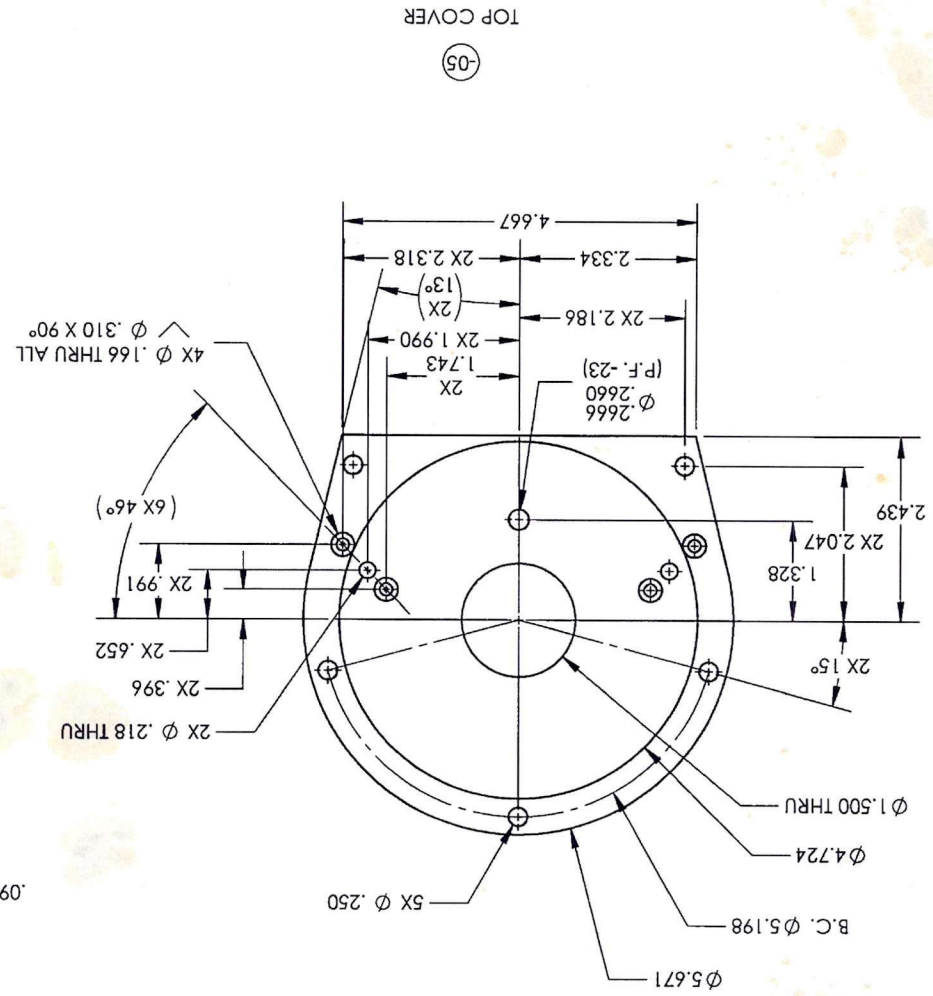
Measured by: <i>Om</i>	Checked by: <i>De</i>	QC Inspector:
Date: 19/01/16	Date: 19-01-17	Date:

Engineering Approval: (If necessary)	Date:
---	-------

Rev	Date	Change	Revised by	Approved
A	14.07.31	New Issue	KJ	

SCALE	1:2	DATE	08/27/2018	SHEET 5 OF 18
APPROVED:	<i>[Signature]</i>	EUROCORP ECJ35		
QA APPR:	NA	USED ON MODEL		
QA APPR:	NA	3. INTERPRET DIM AND TOL PER ASME Y14.5M-2009		
CHECKED:	ML	2. DIMENSIONAL LIMITS APPLY AFTER PLATING		
DRAWN BY:	KK	1. BULK & OR OTHER DIMENSIONAL SURFACE FINISHES AS SPECIFIED		
FINISH	CLEAR ANODIZE	X.X ± .01 X.X ± .01 X.X ± .005 FRACTIONS 1/8 X.XX ± .005 FRACTIONS 1/8 X.XX ± .01 ANOLES 3.5 X.XX ± .01 SURFACES = 125		
TREAT		UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES		
WMTL 6061				

19-01-10
MS
188482
NO.
WORK ON IT
WITHOUT NOTICE
SUBJECT TO APPROVAL
UNCONFINED ONLY
EMERGENCY
RETURN TO
SHOT 2275
5.275



TOP COVER

50-



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO042306



Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

PO No: PO042306
PO Date: 1/17/19
Due Date: 1/21/19
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Attention: Lalande, Marc-Andre

Via: Ground
Pymt Terms: Net 30

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Freight Terms:
Special Comments: MONDAY :)

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	188487	RBEL135M-2901-101-01	Case -Issue P/O; -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	1/21/19	4 pcs	0 pcs	4 pcs	\$6.39/pcs	\$25.56
2	188872	RBEL135M-2905-101-01	Case -Issue P/O to ATG; PO -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Certificate of Conformity is required	Firmed	-	1/21/19	1 pcs	0 pcs	1 pcs	\$6.39/pcs	\$6.39
3	188495	RBEL135M-2901-101-15	Clamp -Issue P/O; -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	1/21/19	5 pcs	0 pcs	5 pcs	\$6.39/pcs	\$31.95



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Canada

Tel (613) 632-5200

PURCHASE ORDER

PO042306



Items												
Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price	
4	188640	RBT112800-1	Base (Outsource process- Anodize per QSI017 4.1.10.1) -Issue P/O to ATG: _____ - ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1 WATER SEAL As per Dwg RBT112800 Rev. 3A -Certificate of Conformity is required	Firmed	-	1/21/19	5 pcs	0 pcs	5 pcs	\$6.39/pcs	\$31.95	
5	184408	RB T103065-3	Support -Issue P/O to ATG; PO _____ -ANODIZE COLOR BLACK, PER IAW MIL-A- 8625F TYPE 2 CLASS 2, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	1/21/19	8 pcs	0 pcs	8 pcs	\$6.39/pcs	\$51.12	
6	188590	D5532-041	Valve Cap Assembly : Various STC's Issue P/O: _____ Blue Anodize as per Dwg D5532 BLUE ANODIZE PER MIL-A-8625F TYPE I or IB or IC or II or IIB CLASS 2	Firmed	-	1/21/19	20 pcs	0 pcs	20 pcs	\$6.39/pcs	\$127.80	
7	188489	RBEL135M- 2901-101-05	Top Cover -Issue P/O; _____ -ANODIZE COLOR CLEAR, PER IAW MIL-A- 8625F TYPE 2 CLASS 1, Water sealant -Material type; 6061T6 -Certificate of Conformity is required	Firmed	-	1/21/19	4 pcs	0 pcs	4 pcs	\$6.39/pcs	\$25.56	
Grand Total:											\$300.33	

4 x JAN 21 2019

DAS
38
9-89



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO042306



Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 1/21/19 9:46 AM dart.tsimiklis.chrisoula



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 917071

Date: 21-Jan-19

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chrisoula Tsimiklis
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
4 ea	Part: RBEL135M-2901-101-05 Top Cover Anodize per MIL-A-8625F, Type II, Class 1, Clear, .0004-.0010" (.4 - 1 mils), Water Sealant Job: 24509	Rev: A PO: PO042306	Line:
4 ea	Part: RBEL135M-2901-101-01 Case Anodize per MIL-A-8625F, Type II, Class 1, Clear, .0004-.0010" (.4 - 1 mils), Water Sealant Job: 24503	Rev: A PO: PO042306	Line: 1
5 ea	Part: RBT112800-1 Base Anodize per MIL-A-8625F, Type II, Class 1, Clear, .0004-.0010" (.4 - 1 mils) Water Seal Job: 24506	Rev: 3A PO: PO042306	Line: 4
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>21/1/19</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt. Made in Canada.			

DAS
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9-89